

COUNTY OF BERNALILLO, NEW MEXICO

EXIT CONFERENCE

An exit conference was held on November 12, 2004 and attended by the following:

Audit Committee

Donald Goldfarb, Chairman Audit Committee (Representing the County Commission)
James H. Foley, Audit Committee (Representing the County Commission)

External Auditors

Patrick J. Wilkins, CPA, Meyners + Company, LLC
Georgi Ortiz, CPA, Meyners + Company, LLC
Stephanie M. Yara, MBA, CPA, Meyners + Company, LLC

Internal Auditor

Brandon Valentini, CPA, KPMG

County Personnel

Thaddeus Lucero, County Manager
Alex A. Abeyta, Jr., County Treasurer
Julie Baca, Deputy County Manager – Community Services
Daniel J. Mayfield, Deputy County Manager – Budget and Finance
Michael Garcia, Deputy Assessor - Chief Administrative Officer, Assessor's Office
Tom Swisstack, Director Juvenile Detention Center
Stella Lujan, CPA, Director Financial Systems
Gregory L.M. Stricklin, CPA, Director of Accounting
Teresa Byrd, Director of Budget
Lisa Sedillo-White, Director of Purchasing
Joanne Caffrey, Director of Parks and Recreation
Renetta Torres, Director of Human Resources
Becky Darrow, Director of Information and Technology
Larry Trussell, Accounting Manager, Solid Waste Department
David Baca, Risk Management Administrator
Joseph W. Greer, Jr., Compliance Officer, Treasurer's Office
Charlene Bouldes, Accounting Manager, Treasurer's Office
Virginia Chavez, Human Resources Information Administrator
Bonnie Ulibarri-Romero, CPA, Financial Administrator, Finance Department
Ray Garcia, Financial Administrator, Finance Department
Jeff P. Lovato, MBA, Financial Administrator, Finance Department
Mary Murnane, Project Engineer, Public Works Department
Randy Landavazo, Manager, Facilities and Maintenance Operations
Erica Martinez, Administrative Assistant, County Managers Office
Scott Parks, Information Systems, Information Technology Department